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### **JEFFERSON PARISH CLERK OF COURT**



## Mortgage & Conveyance Office

P.O. Box 10 Gretna LA 70054-0010 Ph.: (504) 364-2943 or (504) 364-2944 FAX: (504) 364-2942

www.jpclerkofcourt.us

#### NOTICE OF RECORDATION

NSTRUMENT NO 12044103

YPE OF ACT LIEN BUILDING MATERIAL

ATE 09/11/2020

ARTIES

FIELDWOOD ENERGY LLC

TO

ROPERTY

SEE

NORTGAGE

**BOOK 4894** 

FOLIO 798

HEREBY CERTIFY THAT THIS ACT HAS BEEN FILED WITH THIS OFFICE AND RECORDED AS SET FORTH ABOVE.

Jon a Greenheumer.

INQUIRIES? CALL:

General Information - (504) 364-2943 or 2944

ADDITIONAL INFORMATION

12044103

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CHARLES R MINYARD 600 JEFFERSON ST STE 501 LAFAYETTE LA 70501 STATE OF LOUISIANA

# NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

#### PARISH OF JEFFERSON

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$ 7,334.48	013549944	April 21, 2020	Continuing at Present
\$18,960.68	013544082	April 21, 2020	Continuing at Present
\$18,200.00	013555280	April 21, 2020	Continuing at Present
\$ 1,950.00	013556642	April 21, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Mississippi Canyon, Block No. 736, Field WLDMC7, Structure A-Thunderhawk, Complex ID No. 2045, Lease No. G30354, Latitude 28.26728694, Longitude -88.39892063, Platform X 1190238, Platform Y 10260584, Parish of Jefferson, State of Louisiana.

7. The true and correct amount claimed by Claimant is FORTY-SIX THOUSAND FOUR HUNDRED FORTY-FIVE AND 16/100 (\$46,445.16) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:** 

Printed Name: Marla P. Meche

Candace C. greene

CHARLES R. MINYARD, #966

**Chase Tower** 

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

Printed Name: WAYNE A. SHULLAW

Case 20-33948 Document 527-22 Filed in TXSB on 11/03/20

For Proper Posting Include Invoice Visa 🕞 Major Credit Carda Accepted

INVOICE

Customer No. US00008852

Customer PO No. 11810

Invoice No.

Agreement No. A615249

Invoice Period Delivery Date

13549944

Invoice To

**Contact Name** Jarrod Boudreaux

04/28/20

**Deliver To** Fieldwood Energy LLC **Date** 

Page

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Offshore: Thunderhawk - MC 736

**Customer Tax ID#** 

**Payment Terms** 

Net 60

Salesperson

**Kyle Theriot** 

Currency **Service Center**  **US Dollars** New Iberia **Due Date** 

06/27/20

Unit No. Line

Description

Qty/Per Qty

Price Rate

Total

Offshore Location: MC 736 Routing ID: 580038 Lease #: G27306

Recipient Name: JAMES VINES

12

Cable 04/0 LOV BAE 100 FT

04/24/20

17.00

1.00

431.44 sales

7,334.48

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,334.48	0.00%	-

Rental Lotal	020	
Sales Total	USD	7,334.48
Sub-Total	USD	7,334.48
Tax Total	USD	0.00
Invoice Total	USD	7,334.48
All overdue payments shall bear i		18% per annum



P.O. Box 972562 Bage to 70597-2562 For Proper Posting Include Invoice # on Check Stub VISA DISCOVER Major Credit Cards Accepted

Date

INVOICE

Customer No. US00008852 Agreement No. A615249

Customer PO No. 19174 **Contact Name** 

Jarrod Boudreaux

Invoice No.

Page

Rate

1(1)

13554082 06/23/20

Total

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

Line / Ref

TX 77042-3623

**Deliver To** Fieldwood Energy LLC

Offshore: Thunderhawk - MC 736

**Customer Tax ID#** 

**Payment Terms** 

Currency Service Center Net 60 **US Dollars** 

New Iberia

Salesperson **Due Date** 

**Kyle Theriot** 

08/22/20

Unit No. Invoice Period Delivery Date **Description** Qty Qty/Per **Price** Offshore Location: MC 736 Routing ID: 580038 Lease #: G27306

	Recipient Name:	=						
		Dianal Canamatan 4	000 HW 6 946960 2-10					
	XAXC045	Diesel Generator 1	Georgia (Children & Children					
001 / 005	Rental Charge		04/21/20 - 05/18/20	1.00	28.00	620.00	day	17,360.00
	""New FM ZUU F	ire Suppression**						
	TK00239	Fuel Tank 800 gal						
002 / 010	Rental Charge		04/21/20 - 05/18/20	1.00	28.00	30.00	day	840.00
	w/ 2-100' USCG	Approved fuel hoses					-	
		100 Feet x Cable 4	0 AWG BE					
003 / 008	Rental Charge		04/21/20 - 04/24/20	18.00	4.00	5.00	day	360.00
		Slings					-	
004 / 006	Rental Charge	•	04/21/20 - 05/18/20	2.00	28.00	0.00		0.00
		Filter Fuel Baldwin	1					
005 / 007			04/21/20	6.00	1.00	23.50	Sales	141.00
		Filter Oil Baldwin						
006 / 009			04/21/20	6.00	1.00	17.70	Sales	106.20
		Filter, Baldwin						
007 / 011		·	04/21/20	12.00	1.00	12.79	Sales	153.48
		Fuel Temperature	Sensor Filter Head (	QSK50 M	CRS Cum	1		
008 / 013		•	05/16/20	1.00	1.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	18,960.68	0.00%	

Rental Total	USD	18,560.00			
Sales Total	USD	400.68			
Sub-Total	USD	18,960.68			
Tax Total	USD	0.00			
Invoice Total	USD	18,960.68			
All overdue payments shall bear interest at the leaser of 18% per annum or the highest amount otherwise allowed by law.					





INVOICE

Customer No. US00008852 Agreement No. A615249

Customer PO No. 21569 **Contact Name** Jarrod Boudreaux Invoice No. Date

Page

1(1) 13555280 07/08/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

**Deliver To** Fieldwood Energy LLC

Offshore: Thunderhawk - MC 736

**Customer Tax ID#** 

**Payment Terms** 

Net 60 **US Dollars**  Salesperson **Due Date** 

**Kyle Theriot** 09/06/20

Currency **Service Center** 

New Iberia

Line / Ref	Unit No.	Description	Iπνοίce Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
	***			•				
	Offshore Location	on: MC 736						
	Routing ID: 580	038						
	Lease #: G2730	6						
	Recipient Name	: Don Ballard						
	XAXC045	Diesel Generator 1	1000 kW					
001 / 005	Rental Charge **New FM 200 F	Fire Suppression**	05/19/20 - 06/15/20	1.00	28.00	620.00	day	17,360.00
	TK00239	Fuel Tank 800 gal						
002 / 010	Rental Charge w/ 2-100' USCG	Approved fuel hoses	05/19/20 - 06/15/20	1.00	28.00	30.00	day	840.00
		Slings						
003 / 006	Rental Charge	-	05/19/20 - 06/15/20	2.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	18,200.00	0.00%	

Rental Total	USD	18,200.00			
Sales Total	USD				
Sub-Total	USD	18,200.00			
Tax Total	USD	0.00			
Invoice Total	USD	18,200.00			
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.					



For Proper Posting Include Invoice # on Check Stub VISA COM Major Credit Cards Accepted

**Date** 

INVOICE Customer No. US00008852 Agreement No. A615249

Customer PO No. 24793 **Contact Name** Jarrod Boudreaux

Page Invoice No.

1(1) 13556642 07/23/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

**Deliver To** Fieldwood Energy LLC

Offshore: Thunderhawk - MC 736

**Customer Tax ID# Payment Terms** 

Currency Service Center Net 60 **US Dollars** New Iberia Salesperson **Due Date** 

**Kyle Theriot** 09/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
	***							
	Offshore Locati	ion: MC 736						
	Routing ID: 580	0038						
	Lease #: G2730	06						
	Recipient Name	e: Don Ballard						
	XAXC045	Diesel Generator 1	000 kW					
001 / 005	Rental Charge **New FM 200	Fire Suppression**	06/16/20 - 06/18/20	1.00	3.00	620.00	day	1,860.00
	XAXC045 Fuel (		06/18/20 - 06/18/20	166.00				
	TK00239	Fuel Tank 800 gal	441.353.97	100.00				
002 / 010	Rental Charge w/ 2-100' USC	Approved fuel hoses	06/16/20 - 06/18/20	1.00	3.00	30.00	day	90.00
	TK00239 Fuel C	Out/In	06/18/20 - 06/18/20	752.00				
		Slings	***************************************	. 02.00				
003 / 006	Rental Charge	.7	06/16/20 - 06/18/20	2.00	3.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,950.00	0.00%	

Rental Total	USD	1,950.00			
Sales Total	USD				
Sub-Total	USD	1,950.00			
Tax Total	USD	0.00			
Invoice Total	USD	1,950.00			
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.					